

STATE OF DELAWARE
INSURANCE COVERAGE OFFICE

Incident, Injury, and Illness Report

Each incident should be investigated to prevent reoccurrence. The real cause can often be determined and corrected after a complete investigation, which may include interviews with the injured parties and witnesses, as well as a visit to the scene of the incident.

1. Location of Incident _____ 2. Date of Incident _____

3. Who was injured _____ 4. ☐ Employee ☐ Non-employee _____ 5. Time of Incident ☐ AM ☐ PM _____

6. Length of time with agency _____ 7. Job Title/Occupation _____ 8. Dept. assigned _____ 9. How long at current job _____

10. What property was damaged _____ 11. Owned by _____

12. What was person doing when incident occurred _____ 13. Machine/tool in use _____ 14. What operation _____

15. How did incident occur, indicate all contributing factors _____

16. Part of body affected _____ 17. Any prior physical defects ☐ Yes ☐ No _____ 18. If so, what _____

19. Nature and extent of injury and or property damaged (be specific) _____

PLEASE INDICATE WHICH OF THE FOLLOWING CONTRIBUTED TO THE ACCIDENT, ILLNESS, OR INCIDENT

| | | |
|--|--|--|
| <input type="checkbox"/> Improper Instruction | <input type="checkbox"/> Failure to lookout | <input type="checkbox"/> Unsafe arrangement or process |
| <input type="checkbox"/> Lack of training or skill | <input type="checkbox"/> Unsafe position | <input type="checkbox"/> Poor ventilation |
| <input type="checkbox"/> Operating w/o authority | <input type="checkbox"/> Improper dress | <input type="checkbox"/> Improper guarding |
| <input type="checkbox"/> Horseplay | <input type="checkbox"/> Improper protective equipment | <input type="checkbox"/> Improper maintenance |
| <input type="checkbox"/> Physical or mental impairment | <input type="checkbox"/> Unsafe equipment | <input type="checkbox"/> Inoperative safety device |
| <input type="checkbox"/> Failure to secure | <input type="checkbox"/> Poor housekeeping | _____ |

20. What action do those involved recommend to prevent similar incidents _____

21. Supervisor's comments (include the names of witnesses to the incident) _____

Analysis and Review

Please provide honest answers to the questions below. We are not seeking a means to assign blame, but rather seeking ways to prevent repetition.

22. What do you consider the real cause of this incident

Review comments of Risk Manager

23. What steps are being taken to prevent similar incidents (Ex.: Men instructed to get help with heavy loads)

Review comments of Risk Manager

24. What other steps should be taken to prevent reoccurrences

SUPERVISOR'S PRINTED NAME _____ DEPT. _____

SUPERVISOR'S SIGNATURE _____ DATE _____

Review comments of Risk Manager

RISK MANAGER _____ DATE OF REVIEW _____